TDCJ Risk Management's Training Circular

May 2012

the summer months. The AD-10.64 is the Agency's polgreatest exposure occurs from icy addressing temperature 10:00 a.m. until 4:00 p.m., but extremes in the TDCJ workyou can still get a sunburn place.



during cloudy weather, other els of severity. seasons, and other times of the day.

ears, face, eyes, and arms.

glasses, and sunscreen. You ger of developing heatstroke. can reduce your risk by taking precautions and avoiding re- Bear in mind, these risk facpeated exposure to the sun.



AD-10.64

Fortunately, the Agency recognizes the very real hazards associated with working within REFERENCES: such temperature extremes has taken proactive measures to protect staff.

So much in fact, that this medical issue has an Administrative Directive devoted to it.

The last page of AD-10.64 ● contains the Heat and Humidity Matrix, as well as preventive steps to take when the apparent or 'feels like' tem-

perature reaches varying lev-

According to the matrix, which is adopted from the National The areas of the body most at Weather Service, a person risk to exposure to UV radia- can begin to feel the effects of tion are the back of the neck, heat exhaustion in temperatures as low as 80°.

These and other body parts Risks for heatstroke begin at can be easily protected by temperatures of 91°. At 95°, wearing proper clothing, sun- there can be an imminent dan-

> tors are accompanied by extremely high humidity levels.



- TDI, DWC, Workplace Safety, HS99-151B
- CMHC, Heat Stress, B-15.2
- TDI, DWC, Heat-Related Injury & Illness Prevention Factsheet, HS04-047B

- TDI, DWC, Sun Safety, HS96-096E
- CDC, Emergency Preparedness & Response, Extreme Heat
- TDCJ, AD-10.64, Temperature Extremes in the TDCJ. Workplace



Training Circular TDCJ Risk Management Department Volume 12 Issue 5 May 2012

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The Training Circular, a publication of the Texas Department of Criminal Justice Risk Management Department, is published monthly in an effort to promote and enhance risk management awareness on issues relating to TDCJ employees. Design and layout of the Training Circular is performed by Robert C. Warren, Risk Management. Comments, suggestions and safety related items are welcome. Send Suggestions to:

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TDCJ Risk Management's

Training Circular

Volume 11 Issue 09

Risk Management Issues

September 2011



leat. Wave



Understanding Heat Related Illness

A National Problem

Heat kills by taxing the human body beyond its abilities. In a normal year, about 175 Americans succumb to the demands of summer heat.

Among the large continental family of natural hazards, only the cold of winter - not lightning, hurricanes, tornadoes, floods, or earthquakes - takes a greater toll.

In the 40-year period from 1936 through 1975, nearly 20,000 people were killed in the United States by the effects of heat and solar radiation. In the disastrous heat wave of 1980, more than 1,250 people died.

And those are the direct causalities. No one can know how many more deaths are advanced by heat wave weather - how many diseased or aging hearts surrender, which under better conditions would have continued functioning.

hot; most summers see heat waves in one section or another of the United States.

East of the Rockies, they tend to combine both high temperatures and high humidity although some of the worst have been catastrophically dry.

How Heat Affects the Body

Human bodies dissipate heat by varying the rate and depth of blood circulation, by losing water through the skin and sweat glands, and - as the last extremity is reached - by panting, when blood is heated above 98.6 degrees.



North American summers are The heart begins to pump more blood, blood vessels dilate to accommodate the increased flow, and the bundles of tiny capillaries threading through the upper layers of skin are put into operation.

> The body's blood is circulated closer to the skin's surface, and excess heat drains off into the cooler atmosphere. At the same time, water diffuses through the skin as perspiration. The skin handles about 90 percent of the body's heat dissipating function.

Sweating, by itself, does nothing to cool the body, unless the water is removed by evaporation - and high relative humidity retards evaporation.

The evaporation process itself works this way: the heat energy required to evaporate the sweat is extracted from the body, thereby cooling it.

Under conditions of high temperature (above 90 degrees)

and high relative humidity, the body is doing everything it can Over-exposure to the sun's to maintain 98.6 degrees inter- ultraviolet rays can have detrinally.

The heart is pumping a torrent follow to reduce the risks of of blood through dilated circulatory vessels: the sweat glands are pouring liquid - including essential dissolved chemicals, like sodium and chloride - onto the surface of the skin.

Heat Related Emergencies

Overexposure to the sun or heat can lead to cramps, exhaustion, and even death. Proper protection is essential for preventing sun and heat related illness. Prevention is simple, effective, and by far preferable to treatment.



Proper prevention measures significantly reduce probability of sun and heat related illness. Your actions in identifying and reacting to the signs of heat related illness could mean the difference between life and death.

The Sun and Radiation

mental effects on your skin. Here are some tips you may skin cancer:

- Avoid midday sun (10:00 am to 4:00 pm)
- Apply a waterproof sunscreen (SPF of 15 or greater
- Wear tightly woven clothing to block sun
- Wear a broad brimmed hat to shadow face, neck and ears

Also keep in mind that:

- Sunlight reflected from snow and concrete increases the intensity of light on your skin
- Light cloud cover will not block or protect you from ultraviolet sunlight
- Water does not filter most ultraviolet light, thus being underwater (e.g. Snorkeling) will not protect you from the sun.

Heat Related Illness

Overexposure to heat, humidity, or over exertion of the body can lead to heat related illness. This usually takes one If patient does not get better of three forms:

Heat Cramps

Heat cramps occur most com- instructions.

monly in the most worked muscles after heavy exercise in the heat. A high level of humidity, recent ingestion of alcohol, or being over the age of forty may increase the likelihood of heat cramps.



Treatment for Heat Cramps

- Remove the patient from the hot environment.
- Take the patient into the shade or into a cool sheltered area.
- Have the patient sit or lie down to rest the cramping muscles.
- The patient should attempt to gently stretch the affected muscles.
- Encourage the patient to drink orange or tomato juice, a soft drink or a commercially available sodium balanced thirst quencher.
- Do not give liquids to a patient who is unconscious or not alert.
- Remove any sweat with a damp cloth.

within 30 minutes, seek further medical attention. Dial 911 if necessary and ask for an ambulance. The paramedic dispatcher will give you further

Do not provide the patient with more water since this may further dilute the salt levels in the body. It is also not advisable to give the patient a salt-water mix or salt tablets since these may have other negative effects on the patient.

3

Heat Exhaustion

Excessive loss of bodily fluids due to prolonged sweating, especially in a hot environment, can lead to heat exhaustion.

Symptoms of Heat Exhaustion

- Headache
- Fatigue
- Vomiting
- Nausea
- Thirst
- Giddiness
- Profuse sweating



The patient is usually cold and damp to the touch and skin may appear gray.

Treatment of Heat Exhaustion

- Remove the patient from the hot environment.
- Take the patient into the shade, or preferably, into a sheltered, air conditioned environment.



- Remove any extra clothing and loosen any clothing which is tight or restrictive.
- Urge the patient to lie down.
- If the patient is conscious and alert, provide suitable fluids such as tomato or orange juice, soft drinks or other commercially available sodium balanced thirst quenchers.

Further medical attention is highly recommended. Dial 911 and ask for the ambulance. The paramedic dispatcher will give you further instructions.

Heat Stroke

Heat stroke occurs when the body is subjected to more heat than the body can possibly handle. Heat stroke is a serious medical condition and may lead to death without immediate emergency medical attention.

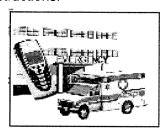
In heat stroke, body temperature rises too quickly resulting in the death of body tissue.

Symptoms of Heat Stroke

- Chills
- Nausea
- Vomiting
- Throbbing in the head
- Disorientation
- Slowing down of sweating

Treatment of Heat Stroke

The patient's life depends on rapid emergency medical care. Dial 911 and ask for an ambulance. The paramedic dispatcher will give you further instructions.



The patient's body must be cooled as rapidly as possible. Remove the patient from the hot environment and remove any excessive clothing while waiting for the ambulance.

Heat Illness Prevention Slow down

Strenuous activities should be

reduced, eliminated, or rescheduled to the coolest time of the day. Individuals at risk should stay in the coolest available place, not necessarily indoors.

restrictive diets, or (3) have a problem with fluid retention should consult a physician before increasing their consumption of fluids.

DRINK YOUR WATER, PEOPLE!



Dress for summer

Lightweight, light-colored clothing reflects heat and sunlight, and helps your body maintain normal temperatures



Put less fuel on your inner fires

Foods (like proteins) that increase metabolic heat production also increase water loss.

Drink plenty of water or other non-alcoholic fluids



Your body needs water to keep cool. Drink plenty of fluids even if you don't feel thirsty. Persons who (1) have epilepsy or heart, kidney, or liver disease, (2) are on fluid

<u>Do not drink alcoholic beverages</u>

sunlight, and helps your body maintain normal temperatures. Do not take salt tablets unless specified by a physician

Persons on salt restrictive diets should consult a physician before increasing their salt intake.

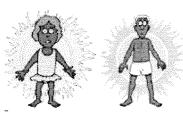
Spend more time in airconditioned places

Air conditioning in homes and other buildings markedly reduces danger from the heat.

If you cannot afford an air conditioner, spending some time each day (during hot weather) in an air-conditioned environment affords some protection.

Don't get too much sun

Sunburn makes the job of heat dissipation that much more difficult.



Training Circular
TDCJ Risk Management Department
Volume 11 Issue 09
September 2011

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TDCJ Risk Management's

Training Circular

Volume 11 Issue 04

Risk Management Issues

April 2011



TEXAS SULTRY SUMMER



Summer is just around the corner. Summer time is perfect to go swimming, watching the kids play baseball, football, BBQ's, or just sitting in the shade trying to stay cool while drinking some ice cold lemonade. The truth is we would rather be sitting in the cool air conditioning. But we can't put our lives on hold until it gets cooler. The grass is still going to grow. Cars are still going to need to be washed, and the kids still want to play outside. For these first timers in the Texas summer heat and humidity, you will now know the meaning of a Texas Summer before long. Since we have to go throughout Mexico. In addition, on with our daily activities, we can take precautions to reduce the risk of a heat related illnesses.

Have you ever heard someone say "An ounce of prevention is worth a pound of cure"?

That statement is very true when tion since 1999, including over dealing with a heat related The best prevention for mosquito bites and not contacting the West Nile Virus is to follow

prevention protocols. Empty standing water in old tires, buck-risk of contracting West Nile is ets, plant containers barrels, and/ or any other container that collects water. Wear insect repellent between dusk and dawn when outdoors. Wear long sleeved light colored clothing and pants.

WEST NILE VIRUS

The West Nile Virus (WNV) was first detected in the Western the risk of infection. Hemisphere in 1999 and has since rapidly spread across the North American continent into all 48 continental states, seven Canadian provinces, and West Nile Virus activity has been detected in Puerto Rico. the Dominican Republic, Jamaica, Guadeloupe and El Salvador.

According to the U.S. Centers for Disease Control and Prevention (CDC), over 15,000 people in the U.S. have tested positive for the West Nile Virus infec-500 deaths. Many more people have likely been infected with the West Nile Virus, but have experienced mild or no symp-

toms. Statistically, a person's low, and less than 1% of those infected develop serious illness from the virus. Those at highest risk for serious illness are the elderly and those with lowered immune systems. However, people of all ages can develop serious illness, so it is important for everyone to protect themselves from mosquito bites to minimize

However when symptoms do occur, they range from mild illness characterized by fever,



headaches, sore muscles, rash and swollen lymph glands, including meningitis or encephalitis.

Very rarely, the illness results in death. Incubation period is 3-6 days after being bitten by an infected mosquito. If an unusual bird "die off" is noted, Contact the Risk Management Central Office (936) 437-4804 immediately for further instructions.

FIRE ANTS

These pesky little critters can turn a nice picnic into a battle of

the marching ants. Who is going to get to the basket of food first? Fire ants bite down into the skin, then sting downwardly as they pivot; the result is characteristic circular pattern of bites. Fire ants bites produce extremely painful vesicles that are sharp, stinging pain followed by swelling. If a reaction occurs transport the victim to a physician.

SCORPION

2

This insect just looks scary. They look like something out of a sci-fi movie that makes you want to run. Of the three species of scorpions in the United States that sting and inject poisonous venom, only one is generally fatal. The severity of the sting depends on the amount of venom injected; Ninety percent down the toilet, wash your hands of all scorpion stings occur on the with soap and water. hands.

Signs and symptoms of scorpion stings include: sharp pain at the sting site, swelling at the sting reactions in the Southsite, which spreads gradually, discoloration at the sting site, nausea and vomiting, restlessness, drooling, poor coordination, They like picnic areas, garbage incontinence and seizures.

TICKS

Spring time always brings the best out in us. A nice game of fetch with the dog or a walk in the woods. But it also brings out the ticks. These little insects may be small but they can still be scary. If you spend time outdoors

need to beware of ticks. Ticks are small bloodsucking bugs. Many species transmit diseases to animals and humans. Some of the diseases you can get from a tick bite are; Lyme Disease, Ehrlichiosis, Rocky Mountain Spotted Fever and Tularemia. Some ticks are so small that they can be diffifilled with fluid. The bite causes a cult to see. Ticks may get on you if you walk through areas where they live, such as tall grass, leaf litter or shrubs.

> To remove a tick, follow the guidelines; remove a tick as soon as you discover it. The longer the ticks remains attached to the skin, more likely for an fection to result, Use tweezers

when removing a tick or cover your fingers with a tissue, grasp it as close as possible to the skin, pull firmly and steadily until the tick is dislodged and then flush it

WASPS

The most likely insect to cause sting east and Southwest, wasps tend to nest in small numbers under the eaves of houses and buildings. cans, and food stands. Did you know that a wasp can deliver multiple stings at one time?.

YELLOW JACKET

A principal insect causing sting reactions in the Northeast and Midwest, yellow jackets tend to dominate in late summer and fall. * Nests are located in the ground. Often seen in picnic areas, Yelor have pets that go outdoors, you low jackets (Vespula species, Ve-

spa species and Dolichovespula species) are considered beneficial around home gardens and commercially grown fruits and vegetables at certain times of the year because they feed abundantly on insect pests such as caterpillars and harmful flies. Unfortunately, in late summer and early fall when their populations peak, the yellow jackets' normal insect diet disappears and their feeding habits become a problem to man. At this time of year, the yellow jacket has an appetite for much the same food and drink as those consumed by man. Also, yellow jacket stings can result in a life-threatening situation, especially if the person is allergic to yellow jacket venom.

HONEYBEES

Found throughout the United States at anytime of the year, except in colder temperatures when they remain in their hives, in Northeast and Midwest honeybees are major insects causing sting reactions. Hives are usually found in hollowed out areas such as dead tree trunks. Honeybees principally ingest nectar of plants, so they are often seen in the vicinity of flowers. The honeybee with its barbed stinger will self-eviscerate after a sting, leaving the venom sac and stinger in place.

Here are some interesting facts about honeybees.

- Bees have 5 eyes
- Bees fly about 20 mph
- Bees are insects, so they have 6 legs

TDCJ Risk Management's Training Circular

Male bees in the hive are called drones

3

- Female bees in the hive (except the queen) are called worker bees
- Bees have been around 30 million years
- Bees carry pollen on their hind legs called a pollen basket or corbicula
- An average bee hive can hold around 50,000



- Bees have 2 pairs of wings
- Bees are important because they pollinate approximately 130 agricultural crops in the U.S. including fruit, fiber, nut, and vegetable crops.

AFRICANIZED BEES Bee Alert.

Africanized honey bees are well established in the wild population of honey bees in Texas. The Africanized bee is a hybrid (mixture) of African and European honey bee subspecies. Both are not native to the Americas. As a hybrid the Africanized bee appears identical to European honey bees. Individual foraging European and Africanized bees

are highly unlikely to sting. A swarm rarely stings people when in flight or temporarily at rest. However, established Africanized colonies are more highly defensive toward perceived predators than European colonies.



November 2004, 158 Texas coun- SPIDERS ties have been quarantined for Africanized honey bees. Winkler County was added to the Texas AHB quarantine list on November 9, 2004.

The quarantine allows beekeepers to move bee hives within but not out of the zone in an effort to prevent the assisted spread of Africanized honey bees.

SIMILARITIES

- Look the same
- Protect their nests from predators by stinging
- An individual bee can sting only once and then dies
- Have the same kind of venom
- Pollinate flowers, produce honey and wax

AFRICANIZED BEES CAN

Respond quickly to disturbances people and



animals 50 feet or more from the nest.

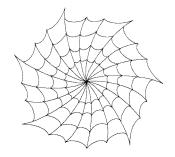
- Sense vibrations from power equipment 100 feet or more from the nest
- Sting in large numbers
- Will chase an enemy up to a 1/4 mile or more.
- Have a higher rate of reproduction (swarm more frequently).
- Nest in smaller cavities and sometimes underground (e.g. water meters and animal burrows) shelter.

Texas has two venomous species of spiders, the black widow (Latrodectus mactans) and the brown recluse (Loxosceles reclusa). Both of these species of spiders can be found indoors and outdoors through out the State. The female black widow can be identified by its jet black color, globular abdomen with a reddish or yellowish hourglass on the underside. Male, black widow spiders are smaller, brown and nondescript. The black widow spider is aptly named because the female usually eats the male after mating. The venom of the black widow is a neurotoxin and can lead to severe systemic reactions and in rare cases, death. The black widow's venom is reportedly 15 times more toxic than the venom of the prairie rattlesnake. However, only a minute quantity is injected with each bite. The most severe reactions occur in children and older adults. Black widow spiders Black widow spiders can fre-

April 2011

quently be found in woodpiles, boxes, outdoor toilets, meter boxes, under eaves, and other undisturbed areas.

Brown recluse spiders are golden brown in color and can be identified by the characteristic



April 2011

SNAKES

4

Say the word and for a lot of people,



shivers go up and down their spine. Are they sneaky, slimy, scary or skillful and simply sensational? People either love the wooded canyons and river them or hate them but either way snakes play a important role in our world. When working outdoors this spring in the garden or working offenders in ward and is found at Miller the field force be aware of your surrounding.

Texas Poisonous Snakes

Western Diamondback Rattlesnake - poisonous Point out the large head with small scales, the diamond pattern on its back; the black and white rings on the tail and the rattles. This snake is found in central Texas, including Miller heads eat small mammals. Springs. This type of rattlesnake has been known to reach feet. a length of 8.5 feet and eats mice, rats and rabbits.

Cottonmouth - poisonous Point out the large head with small scales, the black color with hints of bands and the belly which has several colors but no pattern. This is a water snake that may get 6 feet long and eats frogs, fish, and small mammals in or near water. The ment Immediately. If you are Cottonmouth is found from central Texas eastward and is found in Miller springs along

the Leon River.

Coral Snake - poisonous Point out the small head and the red, yellow (white in this preserved specimen) and black immediately. If bitten, notify bands. This snake is found in bottom and may reach a length of 3 feet. It eats lizards, snakes and small mammals. It is found in central Texas east-Springs.

Copperhead - poisonous Point out the large head which in a live specimen would be the color of a penny, the hour glass shape of the bands on the back and the colors on the belly. These snakes are found in wooded areas in Texas and are found in the wooded areas of Miller Springs. Copper-They may reach a length of 4

What to do if **Insect Bites**

Although most stings or bites do not require medical care, remember some stings or bites can be serious or even fatal. If you have the slightest suspicion that someone is having a generalized or allergic reaction, seek Emergency Treatstung or bitten at the unit or office, notify your supervisor immediately.

Snake Bites

Wash the bite with soap and water. Immobilize the bitten area and keep it lower than the heart. Seek medical attention your supervisor immediately.



TEAM=Together Everyone Achieves More

Unknown

Training Circular TDCJ Risk Management Department Volume 11 Number 04 April 2011

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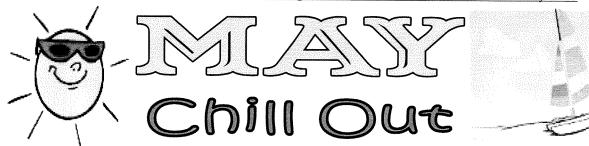
TDCJ Risk Management's

Training Circular

Volume 10 Issue 05

Risk Management Issues

May 2010



Oh, No, Summer is here again!!!! Hot days, hot nights, humidity, sweating, flat hair, feeling like you could melt any given moment, 3-digit temperatures, hunting for a

shady area to sit an drink ice **COLD** lemonade and chill out, and oh, by the way, did I say it was HOT! As we say, Welcome to a Texas Summer.



The Agency understands that the temperature levels affect the unit staff and offenders who are working in areas of high temperature and humidity levels. Due to the heat, tempers sometimes run as high as the humidity levels.

Did you know that it is a lot easier to prevent a heat related the occurrence of heat related illness, than to treat a heat related illness?

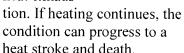
During prolonged heat waves, these sympthe risk of heat related illnesses, injuries and deaths climb dramatically.



The Agency has Administrative Directive AD-10.64 that addresses the temperature extremes in the workplace. The Agency takes measures to protect staff and offenders within the agency from heat related illnesses. This directive contains information on the preventive measures to take as well as a Heat and Hu-treatment of heat related illmidity Matrix chart. The TDCJ Department of Preventive Medicine in conjunction with UTMB will conduct employee/offender annual heat awareness training.

As summer months approach, illnesses rise. Recognition and prompt treatment of

toms are imperative. Victims of prolonged or high heat can develop heat cramps or heat exhaus-



Would you be able to recognize a heat related illness? Would you know how to treat the individual? Sit back, chill out and drink that cold glass of lemonade while we go through the recognition and ness.



May 2010

Would you know the symptoms?

2

Heat Cramps-are the most benign heat syndrome. They develop usually following strenuous exercise in muscles that have been subjected to extensive work. The pain is brief, intermittent and crampy but may be excruciating.

Treatment-consists of rest in a cool environment and replacement of fluids.

Heat Exhaustion-is the most common heat syndrome. The warning signs of heat exhaustion can be mild or severe, but all important danger signals. Symptoms include weakness, anxiety, fatigue, thirst, dizziness, headache, paleness, muscle cramps, nausea or vomiting and faintness. The onset is usually sudden and duration of brief collapse.

Treatment-consists of moving entire skin the patient to a cool area and having them lie down and elevate the feet. Spon-

taneous

recovery then usually starts taking place. If the patient is fully alert encourage small sips to an emergency room receivof water.

Heat Stroke-is a true medical emergency. Heat exhaustion can progress to a heat stroke. A sudden change in the level of consciousness in a setting of heat expo-

sure suggests the possibility of a heat stroke. Heat strokes oc-

cur when the body's cooling system fails. The skin is hot and dry, pulse rate, respirations are rapid and weak. Coma, paralysis and death can follow if emergency treatment * is not immediately given.

Treatment-once a heat stroke is suspected rapid, aggressive therapy aimed at lowering the body temperature should be initiated immediately by whatever means available. In field, remove the patient from the external sources of heat, remove clothing, and promote evaporative cooling by applying cool or iced water to the

by surface sponging or splashing, accompanied by fanning

either by hand or mechanical

means. This should be continued throughout transportation ing facility as well. Always transfer heat stroke victims to a medical facility.

Do you know how to avoid a heat illness during excessive heat?

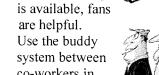
As record-breaking high temperatures are here to stay for a few months throughout Texas, the Texas Department of Health (TDH) has issued a list of precautions people can take to reduce the risk of heat exhaustion and heat stroke. All Texans are urged to follow these precautions.

- Drink two to five times more water and non-sugar, non-alcoholic beverages to replace fluids lost in perspiration.
- Wear loose-fitting, lightweight, lightcolored clothing and wide brimmed hats while in the sun.
- Use sunscreen with an SPF-15 or more.
- Take frequent breaks limiting physical activity.
- Rest in a cool place.



Stay in an air conditioned area if possible. If no air conditioning are helpful.

3



co-workers in high heat jobs.

Older people should have a friend or relative check on them or call twice a day.

When planning activities choose cooler hours to be outdoors.

Before prolonged work or exercise outdoors, listen to weather forecasts and give special attention to Advisories

Final Reminder

Heat related illnesses can strike anyone in any occupation. The occupations from which heat related injuries are reported to Risk Management range from field security staff working outdoors in the sun to administrative staff working indoors at a cubicle. So, remember, drink plenty of liquids to keep your body hydrated and stay cool!



Heat Advisory

The national weather service issues alerts for excessive heat on a county-by-county basis. The alerts are broadcast on NOAA Weather radio and on local radio and television stations. The parameters of an excessive heat watch, warning, and advisory vary by location.

- Excessive Heat Watchmeans conditions are favorable for an event to meet or exceed local excessive heat warning criteria in the next 12 to 48 hours.
- **Excessive Heat Warning**means that heat values are forecast to meet or exceed locally defined warning criteria for at least two days.
- **Excessive Heat Advisory**means hazardous heat conditions have begun or will • begin within 36 hours and, if caution is not exercised, they could become life threatening



Your Pet



Animals are also susceptible to heat stroke, or hyperthermia, which is con-

sidered an emergency as it is with people. Signs in animals include excessive panting, increased body temperature, heart rate, or respiratory rate, unusual salivation, collapse, stupor, seizures, or coma, redder than normal gums.

Follow these common sense tips to prevent a heat-related pet emergency

- Besides the obvious... provide shelter and shade, fresh water, and good grooming, here are some tips to help keep your pet cool in the summer heat.
- Be aware of ways that your pet could accidentally be caught without shade - is your pet on a tether and could potentially get caught out in the full sun? Will the shade be available all day? While the shelter provides shade, is it hotter inside the shelter? If possible, utilize shade from trees in addition to the dog house; assuring that there is sufficient shade all day long.

May 2010

- If your pet is left indoors, is air conditioning available? Will the house stay cool through the heat of the day?
- For indoor or outdoor animals, a cool water "bath" before leaving for work will provide additional cooling for your pet.
- cool water
 available at
 all times?
 Can your
 pet spill the water source?
 Consider installing an

automatic pet waterier.

Is fresh.

- bo not plan long walks or go jogging in the heat of the day. This can be lifethreatening for some dogs. Plan exercise and outdoor activities in the relative coolness of morning and evening time. Be sure to bring along fresh water or a collapsible drinking bowl to allow your pet to get a cool drink when needed.
- NEVER leave your pet in the car, even if it is only for a "quick errand"! This is very dangerous, even on days that are only mildly warm



Sunburn

Sunburn should be avoided because it damages the skin. Although the discomfort is usually minor and healing often occurs in about a week, a more severe sunburn may require medical attention.

Recognizing Sunburn

Symptoms of sunburn are well known: the skin becomes red, painful, and abnormally warm after sun exposure.

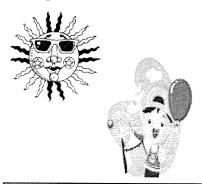
What to Do

Consult a doctor if the sunburn affects an infant younger than 1 year of age or if these symptoms are present:

- Fever
- Fluid-filled blisters
- Severe pain
- Also, remember these tips when treating sunburn:
- Avoid repeated sun exposure.
- Apply cold compresses or immerse the sunburned area in cool water.
- Apply moisturizing lotion to affected areas. Do not use salve, butter, or ointment.
- Do not break blisters.



Have a very safe and enjoyable summer from the Risk Management Central Office.



Training Circular
TDCJ Risk Management Department
Volume 10 Issue 05
May 2010

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Jerry Bailey Audit & Inspection Manager Risk Management

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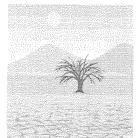
TDCJ Risk Management's

Training Circular

Volume 9 Issue 05

Risk Management Issues

May 2009





Another Texas summer is here! We can look forward to heat, humidity and more heat and humidity, flat hair, and sweating at 6:00 in the morning. This is what we call a Texas Summer. Since we can't put our life on hold and we have to continue with our daily responsibilities and activities in the heat, we can learn heat precautions to help reduce the risk of any heat related illness.



Did you know that it is a lot easier to prevent a heat related illness, than to treat a heat related illness? During prolonged heat waves, related illnesses. This directhe risk of heat related illnesses, injuries and deaths climb dramatically.



The Agency understands that the temperature levels affect the unit staff and offenders who are working in areas of high temperature and humidity levels. Due to the heat. tempers sometimes run as high as the humidity levels. Just face the fact, it is HOT!



The Agency has Administrative Directive AD-10.64 that addresses the temperature extremes in the workplace. The Agency takes measures to protect staff and offenders within the agency from heat tive contains information on the preventive measures to take as well as a Heat and Humidity Matrix chart. The TDCJ Department of Preventive Medicine in conjunction with UTMB will conduct.

employee annual heat awareness training.

As summer months approach, the occurrence of heat related illnesses rise. Recognition and prompt treatment of these symptoms are imperative. Victims of prolonged or high heat can develop heat cramps or heat exhaustion. If heating continues, the condition can progress to a heat stroke and death.

What are the Symptoms

Heat Cramps-are the most benign heat syndrome. They develop usually following strenuous exercise in muscles that have been subjected to extensive work. The pain is brief, intermittent and crampy but may be excruciating.

Treatment-consists of rest in a cool environment and replacement of fluids.

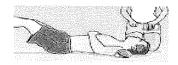


Heat Exhaustion-is

2

the most common heat syndrome. The warning signs of heat exhaustion can be mild or severe, but all important danger signals. Symptoms include weakness, anxiety, fatigue, thirst, dizziness, headache, paleness, muscle cramps, nausea or vomiting and faintness. The onset is usually sudden and duration of brief collapse.

Treatment-consists of moving the patient to a cool area and having them lie down and elevate the feet. Spontaneous recovery then usually starts taking place. If the patient is fully alert encourage small sips of water.



Heat Stroke-is a true medical emergency. Heat exhaustion can progress to a heat stroke. A sudden change in the level of consciousness in a setting of heat exposure suggests the possibility of a heat stroke. Heat strokes occur when the body's cooling system fails. The skin is hot and dry, pulse rate, respirations are rapid and weak. Coma, paralysis and death can follow if emergency treatment is not immediately given.

Treatment-once a heat stroke is suspected rapid, ag-

rapid, aggressive therapy aimed at lowering

the body temperature should be initiated immediately by whatever means available. In field, remove the patient from the external sources of heat, remove clothing, and promote evaporative cooling by applying cool or iced water to the entire skin by surface sponging or splashing, accompanied by fanning either by hand or mechani-

should be continued throughout transportation to an emergency room receiving facility as well. Always transfer heat stroke victims to a medical facility.

cal means. This

Heat can be fatal to anyone, but people over 60 years old appear to be a higher risk for death from heat illness, especially if they are frail or have pre-existing heart disease, respiration problems or diabetes. To lesser extent, babies and young children, people with a history of alcoholism and others using certain drugs and medications are

at high risk of heat illness. People most at risk of heat illness from exertion may include; athletes, military personal, and manual labors.



How can you avoid heat illness during excessive heat?

As record-breaking high temperatures are here to stay for a few months throughout Texas, the Texas Department of Health (TDH) has issued a list of precautions people can take to reduce the risk of heat exhaustion and heat stroke. All Texans are urged to follow these precautions.

- * Drink two to five times more water and non-sugar, non-alcoholic beverages to replace fluids lost in perspiration.
- * Wear loosefitting, lightweight, lightcolored clothing
 and wide
 brimmed hats while in the
 sun.
- Use sunscreen with an SPF-15 or more.
- * Take frequent breaks limiting physical activity.
- Rest in a cool place.



TDCJ Risk Management's Training Circular

May 2009

Stay in an air conditioned area if possible. If no air conditioning is available, fans are helpful.



- * Use the buddy system between co-workers in high heat jobs.
- * Older people should have a friend or relative check on them or call twice a day.



- When planning activities choose cooler hours to be outdoors.
- * Before prolonged work or exercise outdoors, listen to weather forecasts and give special attention to advisories

One Final Reminder

Heat related illnesses can strike anyone in any occupation. The occupations from which heat related injuries are reported to Risk Management range from field security staff working outdoors in the sun to administrative staff working indoors at a cubicle. So, remember, drink plenty of liquids to keep your body hydrated and *stay cool!*



Heat Advisory

The national weather service issues alerts for excessive heat on a county-by-county basis. The alerts are broadcast on NOAA Weather radio and on local radio and television stations. The parameters of an excessive heat watch, warning, and advisory vary by location.

- * Excessive Heat Watch—means conditions are favorable for an event to meet or exceed local excessive heat warning criteria in the next 12 to 48 hours.
- * Excessive Heat Warningmeans that heat values are forecast to meet or exceed locally defined warning criteria for at least two days.
- means hazardous heat conditions have begun or will begin within 36 hours and, if caution is not exercised, they could become life threatening





Animals



Animals are also susceptible to heat stroke, or hyperthermia, which is considered an emer-

gency as it is with people. Signs in animals include excessive panting, increased body temperature, heart rate, or respiratory rate, unusual salivation, collapse, stupor, seizures, or coma, redder than normal gums.

Treatment—get the animal out of the direct heat and spray it with cool water or place water-soaked towels on the head, neck, feet, chest and abdomen. Take the animal to the veterinary hospital. Animals can't explain their needs, so it is up to us to take extra care during hot weather conditions, to ensure their needs are met.



Water Safety

Now that summer is here, we start looking for ways to stay cool. Several ways come to mind, but the one that most people enjoy is **WATER!**. The following are some safety tips from the American Red Cross. Go have a big *SPLASH*.

May 2009

* According to the American

Red Cross learning to swim is the best thing anyone can

4



do to stay safe in and around water. Always swim with a buddy; never swim alone. The American Red Cross offers courses for people any age or swimming ability. To enroll in a swimming course, contact your local Red Cross Chapter today.

- * Swim in areas supervised by a lifeguard or an adult. (If swimming in a unit pool, use extreme caution as a lifeguard may not be present).
- Read and obey all rules and posted signs.
- Children or inexperienced swimmers should take precautions, such as wearing a



U.S. coast guard-approved personal floatation device when around water.

- * Watch out for the dangerous "too's"-too tired, too cold, too far to swim.
- Set rules for the whole family to follow based on

swimming abilities.

- * Be knowledge of the water environment you are in and the potential hazards, such as depth, currents, obstructions.
 - Pay attention to weather conditions and forecasts. Get out of the water at the first indication of bad weather.
 Use a feet-
- first entry when entering the water.

Enter headfirst only when clearly

marked for diving.



- Do not mix alcohol with swimming, diving or boating. Alcohol impairs your judgment.
- Know how to prevent, recognize, and respond to emergencies.
 - Knowing how and when to administer CPR in an emergency situation will save a life. Your local chapters of the American Heart Association, the American Red Cross, and local hospitals are good sources for finding a CPR course in your area. Taking a CPR class could help save a life-someday.

Go out and have a great summer with friends and family.



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TDCJ Risk Management's

Training Circular

Volume 8 Issue 07

Risk Management Issues

July 2008







In the United States, Independence Day or more commonly known as the *Fourth* of July is a federal holiday commemorating the adoption of the declaration of independence on July

4, 1776, declaring independence from the King-

dom of Great Britain and is only celebrated in the United

States. We commonly associate July 4th with fireworks, parades, BBQ's, carnivals, picnics, baseball games, swimming, family reunions, and

laying on a blanket looking up at the fireworks going Oohhhhh and Aahhhhh. Fireworks shows are held in many

states, and many people will purchase them for their personal use. Safety concerns have led some counties to ban But the truth is, sparklers can fireworks for several reasons. reach over 1000°F, and cause One reason is because personal injury and property loss, and the second reason is

because at this time of the year a lot of counties are under burn bans due to the lack of rain causing dry conditions. So, before you go and purchase fireworks, check with your local fire depart-

ments to see if your county is under a burn ban or firework ban, or if there might be a better location to display your fireworks. As we are driving

down the road there are firework



stands popping up everywhere, and suddenly from the back seat the kids come alive * shouting they want sparklers. Many parents understand that firecrackers, bottle rockets, and Roman candles can cause injury to a small child, so we often buy the sparklers for the younger kids to play with be- * cause we think they are safer.



half of the injuries to children under the age of five as well as 10 percent of the fireworks related injuries overall. Before you stop and buy those fireworks, let's discuss some of the injury risks associated with them:

- Over 10,000 people are treated in emergency rooms for injuries associated with fireworks.
- Almost half of the injuries are to children under the age of 15.
- Firecrackers cause the most injuries, followed by rockets and sparklers.
- Burns are the most common injuries from fireworks.
- Injuries from fireworks most often affect the hands, eyes, head, face, and ears.
- Tragic eye injuries result in a loss of vision or sometimes even complete eve loss.
- Severe burns to the hands, face, and arms, that require treatment beyond

July 2008

first aid.

2



Some of these injuries can be a devastating price to pay for a few minutes of fun with fireworks.

The National Safety Council wants every American to have a safe holiday. They know that most of the reported firework related injuries can be avoided by following a few safety tips and responsible use of fireworks.

- Please treat fireworks with respect. Read all the cautions and warnings and use common sense. Lighting fireworks indoors, throwing them from automobiles or lighting multiple devices at the same time can lead to accidents and are not how fireworks are intended to be used. Always obey all local laws pertaining to the use of fireworks.
- If you see someone misusing fireworks, STOP them and show them the correct way to use consumer fireworks and do not ever use professional fireworks or illegal explosives.

- Remember to do your part and everyone will be safer.
- of age should handle sparklers of any kind. Fireworks and alcohol do not mix. Have a designated "Shooter".

The injury rate on legal fireworks has declined over 84% since the Consumer Products Safety Commission began to closely monitor the firework industry. While usage continues to expand on an annual basis, the injury rate drops every year.

Fireworks are meant to be enjoyed, but you'll enjoy them much better knowing your family is safe. Take the extra precautions this holiday and you and your family will have a blast!!



Hand Injuries

Hand injuries are a common injury when dealing with fire- * works, but they are also a common injury within the workplace. Your hands are one of your most valuable tools, nothing has ever been invented that

can match them for usefulness and adaptability. That's why Only persons over 12 years it's so important to learn how to protect your hands, both at work and home. One of the most common injuries within TDCJ are hand injuries. They range from being caught in, caught on, caught between, struck by or struck against.

> There are several ways to prevent hand injuries. One of the best ways is to be observant.

- *Keep* hands away from pinch points and crushing hazards. Pinch points and crushing hazards are everywhere. Keep the safety of your hands in mind at all times.
- Inspect materials for slivers, jagged edges, burrs, rough or slippery surfaces before handling. Put on gloves or take other precautions to protect your hands. Wipe off greasy, wet, slippery, and dirty objects before handling.
- Use the correct hand tool for the job and use it properly.
- Always wear required personal protective equipment when working with hand tools.



July 2008

Wear suitable gloves when the job calls for it. But never wear gloves when working around revolving machinery. Gloves take only a few seconds to put on and they protect you from a variety of hazards. Make sure they fit properly. If they are too big that Eye Registry, apcan catch on things. If they are too small they can restrict movement. Remember the old saying, "Fits

3

Don't wear rings or bracelets when working on or with machines, tools, or other equipment

like a glove".

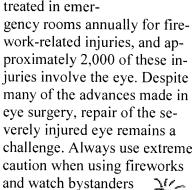
- Make sure that all safety guards are in place before you begin the job.
- Never reach into the machinery to repair, oil, or adjust without taking the required lockout/tag out steps.
- Clean up with a rag or a brush - Not with your fingers or hands.
- Don't ignore any hand injury.
- Always use handles on doors, gates, and barricades.
- Concentrate on what you're doing. Think about every minute.

Before you begin a job, ask yourself; "What must I do to protect my hands?".

Eye Injuries

"An eye injury can be a lifealtering event." According to the United States

proximately 12,000 Americans are treated in emer-



According to the National Institute for Occupational Safety and Health (NIOSH) each day about 2,000 U.S. workers have a job-related eye injury that required treatment. Keep your hands clean and About one third of these injuries are treated in a hospital emergency room and more than 100 of these injuries result in one or more days of lost wear whenever there is a work. The majority of these injuries result from small parti- working in or passing through cles or objects striking the eye. your hands and guard them Examples include metal, slivers, wood chips, dust and cement chips that are ejected by tools, blowing wind, or falling

from above. Some objects such as nails, staples, slivers of wood, or metal penetrate the eyeball and result in a permanent loss of vision. Large objects may also strike the eye or a worker may run into an object causing blunt force trauma to the eye.

Experts believe that the right eye protection and taking these extra precautions could have lessened the severity or even prevented 90% of eye injuries.

Before you begin a job, ask yourself; "What must I do to protect my eyes?".

What is my best defense against an eye injury?

- Know the eye safety dangers of the items you will be working with.
- Eliminate hazards before starting work.
- Always use guards.
- Wear proper eye protection.

When should I protect my eyes at work and home?

You should wear safety eyechance of eye injury. Anyone



July 2008

areas that pose eye hazards should also wear eye protection.



What type of safety eyewear should I wear?

The type of safety eye protection you should wear depends on the hazard associated with the task. Safety eyewear protection includes some of these items.

- Non-prescription and prescription safety glasses
- Goggles
- Face shields
- Welding helmets
- Full-face respirators

Other Outdoor Safety Concerns

Outdoor Burning

It's time to clean the yard for all the outdoor activities that you have been planning. The unit field force squads will be turning out to help with maintaining the unit grounds and agriculture pastures. Now your thinking "What am I going to do with the debris?" Safe disposal of household trash, leaves, brush piles, and construction debris will eliminate a major wildfire threat and reduce the amount of fuel available in the event of a fire. If you must burn debris, do it safely. Careless trash and debris burning ignites a tremendous number of wildfires

every year in Texas, accounting for more than three-fourths Here are some safety tips to of all wildfires in some regions consider. of the state. Most people never * intend to start a wildfire, but even the best of intentions can * produce disastrous results

when safety precautions aren't taken. Texans owe it to themselves



and their neighbors to help prevent accidental wildfires from occurring. Observe the fire safety tips outlined below.

- Check local laws and ordinances for burn bans.
- Consider alternatives to burning.
- Don't burn outdoors during dry windy weather orwhen vegetation in the vicinity is dry.
- Before you burn, contact the local fire department to notify them of your plans.
- Stay with your fire.
- Consider composting or mulching.
- Establish wide firebreaks around burning area.
- Keep water and equipment handy.





Outdoor Grilling

Summer brings the season for us to grill

those hamburgers, hot dogs, and can you smell that brisket. Can't wait to eat.

- Keep grills away from combustibles.
- Allow coals to burn out completely and let ashes cool 48 hrs. before dispos-
- Dispose of ashes in heavy duty aluminum foil

Happy July 4th

Training Circular TDCJ Risk Management Department Volume 08 Issue 07 July 2008

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TDCJ Risk Management's

Training Circular

Volume 7 Issue 05

Risk Management Issues

May 2007

KEEPNGH "ON THE COOL"

Well, it's really no secret. It gonna' get hotter! There's nothing we can do to prevent it. What we can do, however, is be aware of the hazards of working in the heat and take preemptive measures to keep ourselves off the "injury statistics page."

A National Problem

Heat kills by taxing the human body beyond its abilities. In a normal year, about 175 Americans succumb to the demands of summer heat. Among the large continental family of natural hazards, only the cold of winter — not lightning, hurricanes (excluding Katrina and Rita), tornadoes, floods, or earthquakes — takes a greater toll. In the 40-year period from 1936 through 1975, nearly 20,000 people were killed in the United States by the effects of heat and solar radiation. In the disastrous heat wave of 1980, more than 1,250 people died.

How Heat Affects the Body

Human bodies dissipate heat by

varying the rate and depth of blood circulation, by losing water through the skin and sweat glands, and — as the last exdegrees. The heart begins to pump more blood, blood vessels dilate to accommodate the increased flow, and the bundles of tiny capillaries threading through the upper layers of skin are put into operation. The to the skin's surface, and excess heat drains off into the cooler atmosphere. At the same time, water diffuses through the skin as perspiration. The skin handles about 90 percent of the body's heat dissipating function.

Sweating, by itself, does nothing to cool the body, unless the wa- haustion and even death. ter is removed by evapora- Proper protection is essential tion — and high relative humid- for preventing heat and sun ity retards evaporation. The related illness. Prevention is evaporation process itself works this way: the heat energy required to evaporate the sweat is extracted from the body, thereby cooling it. Under conditions of high temperature (above 90 degrees) and high relative humid-

ity, the body is doing everything it can

to maintain 98.6 degrees inside. tremity is reached — by panting, The heart is pumping a large when blood is heated above 98.6 volume of blood through dilated circulatory vessels; the sweat glands are pouring liquid - including essential dissolved chemicals, like sodium and chloride — onto the surface of the skin. If this moisture is not evaporated, the body cannot efbody's blood is circulated closer fectively dissipate excess internal heat which leads to heat related illnesses.

Heat Related Emergencies

Overexposure to the sun or heat can lead to cramps, exsimple, effective and by far preferable to treatment. Proper prevention measures significantly reduce probability of sun related illness. The following actions in identify-

May 2007

ing and reacting to the signs of Heat Cramps heat related illness could mean the difference between life and death.

The Sun and Radiation

2

Over-exposure to the sun's ultraviolet rays can have detrimental effects on your skin. Here are some tips you may follow to reduce the risks of skin cancer:

- · Avoid midday sun (10:00am to 4:00pm)
- · Apply a waterproof sunscreen (SPF of 15 or greater
- · Wear tightly woven clothing to block the sun's UV rays
- · Wear a broad brimmed hat to shadow face, neck and ears

Also keep in mind that:

- Sunlight reflected from water (lakes and ponds) and concrete increases the intensity of light on your skin
- Light cloud cover will not block or protect you from ultraviolet sunlight
- Water does not filter most ultraviolet light, thus being underwater (e.g. Snorkeling) will not protect you from the sun.

Heat Related Illness

Overexposure to heat, humidity or over exertion of the body can lead to heat related illness. This usually takes one of three forms:

Heat cramps occur most commonly in the most worked muscles after heavy exercise in the heat. A high level of humidity, recent ingestion of alcohol, or being over the age of forty may increase the likelihood of heat cramps.

Treatment for Heat Cramps

- Remove the patient from the hot environment. Take the patient into the shade or into a cool sheltered area.
- Have the patient sit or lie down to rest the cramping muscles.
- The patient should attempt to gently stretch the affected muscles.
- Encourage the patient to drink orange or tomato juice, a soft drink or a commercially available sodium balanced thirst quencher. Do not give liquids to a patient who is unconscious or not alert.
- * Remove any sweat with a damp cloth.

Notify your supervisor and the Medical Department of the incident. If this occurs away from work and the patient does not get better within 30 minutes, seek further medical attention. Dial 911 if necessary and ask for an ambulance. The paramedic dispatcher will give you further instructions.

Do not provide the patient with more water since this may further dilute the salt levels in the body. It is also not advisable to give the patient a salt water mix or salt tablets since these may have other negative effects on the patient.

Heat Exhaustion

Excessive loss of bodily fluids due to prolonged sweating, especially in a hot environment, can lead to heat exhaustion.

Symptoms of Heat Exhaustion

- Headache
- Fatigue
- Vomiting
- Nausea
- Thirst
- Giddiness
- Profuse sweating

The patient is usually cold and damp to the touch and skin may appear pale.

Treatment of Heat Exhaustion

- Remove the patient from the hot environment. Take the patient into the shade, or preferably, into a sheltered, air conditioned environment.
- Remove any extra clothing and loosen any clothing which is tight or restrictive.
- Urge the patient to lie down.
- If the patient is conscious and alert, provide suitable fluids such as tomato or orange juice,

TDCJ Risk Management's Training Circular

May 2007

soft drinks or other commercially available sodium balanced thirst quenchers.

Notify your supervisor and the Medical Department. Further medical attention is highly recommended. If this happens away from work, dial 911 and ask for the ambulance. The paramedic dispatcher will give you further instructions.

Heat Stroke

3

Heat stroke occurs when the body is subjected to more heat than the body can possibly handle. Heat stroke is a serious medical condition and may lead to death without immediate emergency medical attention. In heat stroke, body temperature rises too quickly resulting in the death of body tissue. Signs to look for in a heat stroke patient include:

- Chills
- Nausea
- Vomiting
- Throbbing in the head
- Disorientation
- Slowing down of sweating

Treatment of Heat Stroke

The patient's life depends on rapid emergency medical care. Immediately notify your supervisor and the Medical Department. If this occurs away from work, dial 911 and ask for an ambulance. The paramedic dispatcher will give you further instructions. The patient's body must be cooled as rapidly as possible. Remove the patient from the hot en-

vironment and remove any excessive clothing while waiting for the ambulance.

Heat Illness Prevention

Slow down. Strenuous activities should be reduced, eliminated, or rescheduled to the coolest time of the day. Individuals at risk should stay in the coolest available place, not necessarily indoors.

Dress for summer. Light-

weight, light-colored clothing reflects heat and sunlight, and helps your body maintain normal temperatures.

Put less fuel on your inner fires. Foods (like proteins) that increase metabolic heat production also increase water loss.

Drink plenty of water. Your body needs water to keep cool. Drink plenty of fluids even if you don't feel thirsty. Persons who (1) have epilepsy or heart, kidney, or liver disease, (2) are on fluid restrictive diets, or (3) have a problem with fluid retention should consult a physician before increasing their consumption of fluids.

One final reminder

Heat related illnesses can strike anyone in any occupation. The occupations from which heat related injuries are reported to Risk Management range from field security staff working outdoors in the sun to administrative staff working indoors at a cubicle. So, remember, drink plenty of liquids to keep your body hydrated and stay cool!

Training Circular
TDCJ Risk Management Department
Volume 07 Number 05
May 2007

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UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

STEPHEN MCCOLLUM, et al.,	§	
Plaintiffs,	§	
•	§	
v.	§	CIVIL NO. 4:14-CV-3253
	§	
	§	
BRAD LIVINGSTON, et al.,	§	
Defendants.	§	
•	§	

Exhibit 27

AFFIDAVIT

THE STATE OF TEXAS S
COUNTY OF DALLAS

BEFORE ME, the undersigned authority, personally appeared <u>Jeffery Pringle</u>, known to me to be a credible person over the age of 18 years, who, being duly sworn by me, did depose and say that the following is true and correct:

"My name is <u>Jeffery Pringle</u>. I am of sound mind; capable of making this affidavit; and I am authorized to make this affidavit in the capacity herein stated. I am personally acquainted with the facts herein stated.

"I am employed as <u>Warden</u> for the Texas Department of Criminal Justice ("TDCJ") <u>Hutchins Unit</u> located in Dallas, Texas, and do hereby certify that I am the custodian of records maintained in the regular course of business of the TDCJ.

"I have reviewed the records you have requested; and hereby certify that the attached copies of documents are true and correct copies of the original records now on file in my custody. I further certify that the records attached hereto are maintained in the usual and regular course of business at the TDCJ. The entries made and/or documents created were created at or about the time of the occurrence, or reasonable soon thereafter, by an employee or representative of TDCJ with knowledge of the act, event, condition, opinion, or diagnosis reflected in the records, and that such records are maintained on each and every offender confined here.

"Attached are copies of the records requested consisting of ___1053___ pages and described as 1). Diagram of C7 Dorm, 2). Memo for ice process, 3). Temperature Readings from 12-17-2010 to 11-27-2012, 4). Accreditation Reports May 2010 and August 2007, 5) There are no Audio or Video Recordings, 6) Work Orders, 7) Heat Training Reviewed by Warden Pringle Prior to 7-22-11, 8) Manuals for Air Handlers, 9). Staff Identified as who Authorized Placement Location.

Jeffery Pringle, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on <u>December (3 20/2</u>, by the said, <u>left Virgal</u> to certify which, witness my hand and seal of office.

Debra A. Jackson

Notary Public. State of Texas
My Commission Expires
01 14 2213

Hotary without Bond

Notary Public in and for the State of Texas

Post in Offerder Housemy

DID YOU KNOW THAT IT IS A LOT EASIER TO PREVENT A HEAT RELATED ILLNESS, THAN TO TREAT A HEAT RELATED ILLNESS?

LISTED BELOW ARE SOME PREVENTIVE METHODS FOR AVOIDING A HEAT RELATED ILLNESS

- DRINK WATER PRIOR TO WORKING IN A HOT AND HUMID L. ENVIROMENT.
- DRINK AT LEAST A CUP OF WATER EVERY 15 MINUTES WHEN WORKING IN A HOT ENVIROMENT.
- DECREASE INTENSITY OF WORK UNDER EXTREME CONDITIONS.
- SCHEDULE WORK FOR COOLER PARTS OF THE DAY.
- WORK IN SHIFTS.

COGNITION OF HEAT ILLNESS

IT EXHAUSTION

'eakness, anxiety, fatigue, dizziness, headache, nausea ofuse sweating, rapid pulse, rapid breathing ossible confusion or loss of coordination ay lead to heat stroke if not treated

IT COLLAPSE idden collapse, brief duration in cold and clammy

ay lead to heat stroke if not treated

TSTROKE (EMERGENCY! Death is imminent) adache) poseflesh, chills

isteady gait coherent speech progressing to come ipid pulse in hot and dry

TREATMENT AND PREVENTION

TREATMENT OF HEAT ILLNESS (ALL TYPES)

· Move person out of direct sunlight into air-conditioned environment if possible

Remove clothing, maintaining modesty
 Have them drink water if conscious
 Sprinkle water on them; fan them if there is no breeze
 Get medical attention ASAP

HIGHER RISK FOR HEAT ILLNESS

Newly assigned to job
 On psychiatric medications

· Over age 60

· High temperature and humidity conditions

· No breeze

PREVENTION OF HEAT ILLNESS · Drink at least 'A cup of water every 15 minutes when working in hot

environments • Take a 5 minute break every 30-60 minutes
• Decrease intensity of work under extreme conditions

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

STEPHEN MCCOLLUM, et al.,	§	
Plaintiffs,	§	
	§	
v.	§	CIVIL NO. 4:14-CV-3253
	§	
	§	
BRAD LIVINGSTON, et al.,	§	
Defendants.	§	
·	§	

Exhibit 28

AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF DALLAS

BEFORE ME, the undersigned authority, personally appeared <u>Jeffery Pringle</u>, known to me to be a credible person over the age of 18 years, who, being duly sworn by me, did depose and say that the following is true and correct:

"My name is <u>Jeffery Pringle</u>. I am of sound mind; capable of making this affidavit; and I am authorized to make this affidavit in the capacity herein stated. I am personally acquainted with the facts herein stated.

"I am employed as <u>Warden</u> for the Texas Department of Criminal Justice ("TDCJ") <u>Hutchins Unit</u> located in Dallas, Texas, and do hereby certify that I am the custodian of records maintained in the regular course of business of the TDCJ.

"I have reviewed the records you have requested; and hereby certify that the attached copies of documents are true and correct copies of the original records now on file in my custody. I further certify that the records attached hereto are maintained in the usual and regular course of business at the TDCJ. The entries made and/or documents created were created at or about the time of the occurrence, or reasonable soon thereafter, by an employee or representative of TDCJ with knowledge of the act, event, condition, opinion, or diagnosis reflected in the records, and that such records are maintained on each and every offender confined here.

"Attached are copies of the records requested consisting of __1053__ pages and described as 1). Diagram of C7 Dorm, 2). Memo for ice process, 3). Temperature Readings from 12-17-2010 to 11-27-2012, 4). Accreditation Reports May 2010 and August 2007, 5) There are no Audio or Video Recordings, 6) Work Orders, 7) Heat Training Reviewed by Warden Pringle Prior to 7-22-11, 8) Manuals for Air Handlers, 9). Staff Identified as who Authorized Placement Location.

Jeffery Pringle, Affiant

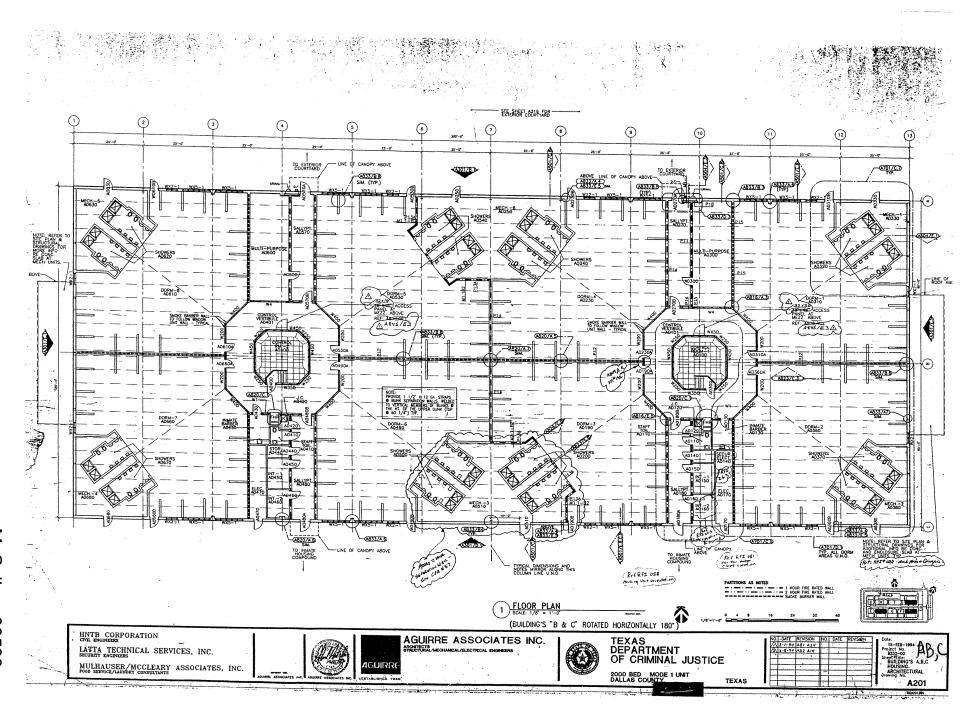
SWORN TO AND SUBSCRIBED BEFORE ME on <u>December (3 20/2</u>, by the said, <u>left Virgal</u> to certify which, witness my hand and seal of office.

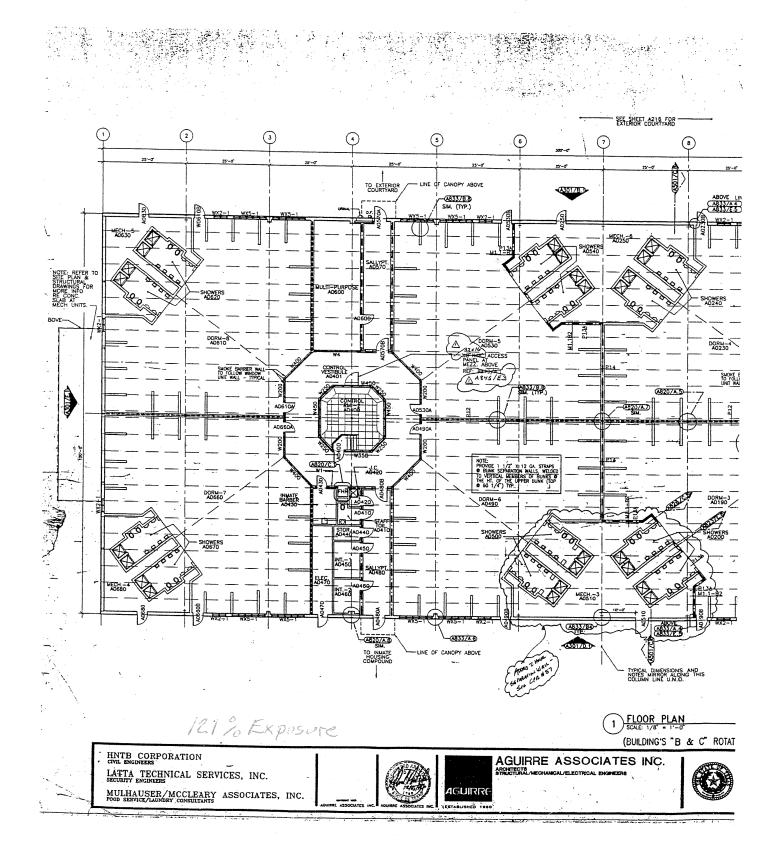
Debra A. Jackson

Netary Public. State of Toxas
My Commission Expires
01 14 2213

Plotary without Bond

Notary Public in and for the State of Texas





UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

STEPHEN MCCOLLUM, et al.,	§	
Plaintiffs,	§	
	§	
v.	§	CIVIL NO. 4:14-CV-3253
	§	
	§	
BRAD LIVINGSTON, et al.,	§	
Defendants.	§	
•	§	

Exhibit 29

AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF DALLAS

BEFORE ME, the undersigned authority, personally appeared <u>Jeffery Pringle</u>, known to me to be a credible person over the age of 18 years, who, being duly sworn by me, did depose and say that the following is true and correct:

"My name is <u>Jeffery Pringle</u>. I am of sound mind; capable of making this affidavit; and I am authorized to make this affidavit in the capacity herein stated. I am personally acquainted with the facts herein stated.

"I am employed as <u>Warden</u> for the Texas Department of Criminal Justice ("TDCJ") <u>Hutchins Unit</u> located in Dallas, Texas, and do hereby certify that I am the custodian of records maintained in the regular course of business of the TDCJ.

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"Attached are copies of the records requested consisting of 33 page and described as 1). Inspection Log (AD-84 form) C5-8 Bldg July 1, 2011 to July 31, 2011.

Jeffery Pringle, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME on February 19,2013, by the said, Jeff Pringleto certify which, witness my hand and seal of office.

PONOCIO OTORE Y

Notary Public in and for the State of Texas

age 34 of 82 Case 4:14-cv-03253 Indicate areas inspected by noting [X] 11 12 Date Inspected by: AD-84 (rev. 11/07) 063. Time (Equipment CMMS/ID #, 15-8 Dorm Specific Location of Ç ${\mathfrak L}$ 2 Cell #, Room #) Deficiency Doors D Other: 200 2000 Department/Area of Responsibility: 20 Flectrical 20 Fencing & Viras Ž d'y #2 sik to Hom is till Stoppet newdeticienci Sefressory withthe. -drie Description of Deficiency Dernely 9 **MULighting** wat 3 オレ・タ Mumbing 1 Za Work Order Structural Number Phone: ☐ Safety Hazard Present Maintenance Use Only 6397 Ventilation Powindows

INSPECTION LOG

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Location:

APPENDIX 770

Date Issued

Priority

Document 288-15 Filed on 06/17/16 in TXSD Page 35 of 82 Case 4:14-cv-03253 ndicate areas inspected by noting \boxtimes 2-30-(1 2230 Location: Inspected by: News AD-84 (rev. 11/07) Date 30 100 のまれる 430 Time C.5-8 Dorm (Equipment CMMS/ID #, Donn Donne Dorw Specific Location of Cell #, Room #) Deficiency Other: Doors S Department/Area of Responsibility: **D**Electrical your in water gueto なな #4 Swil Hat water E severe ۲ ن INSPECTION LOG unnerl track 4260 A-Fencing word durit work BA 4 deternices Description of Deficiency Shower don't Much repres is not working is cot H-ighting channe Lower are enf C. - Mary #5 www A Plumbing YSI-Structural 46 sunt defotward 96 SP TOP Work Order Number Phone: ☐ Safety Hazard Present Maintenance Use Only **E**Ventilation 0 Date Issued ALL DIMINO Windows Priority

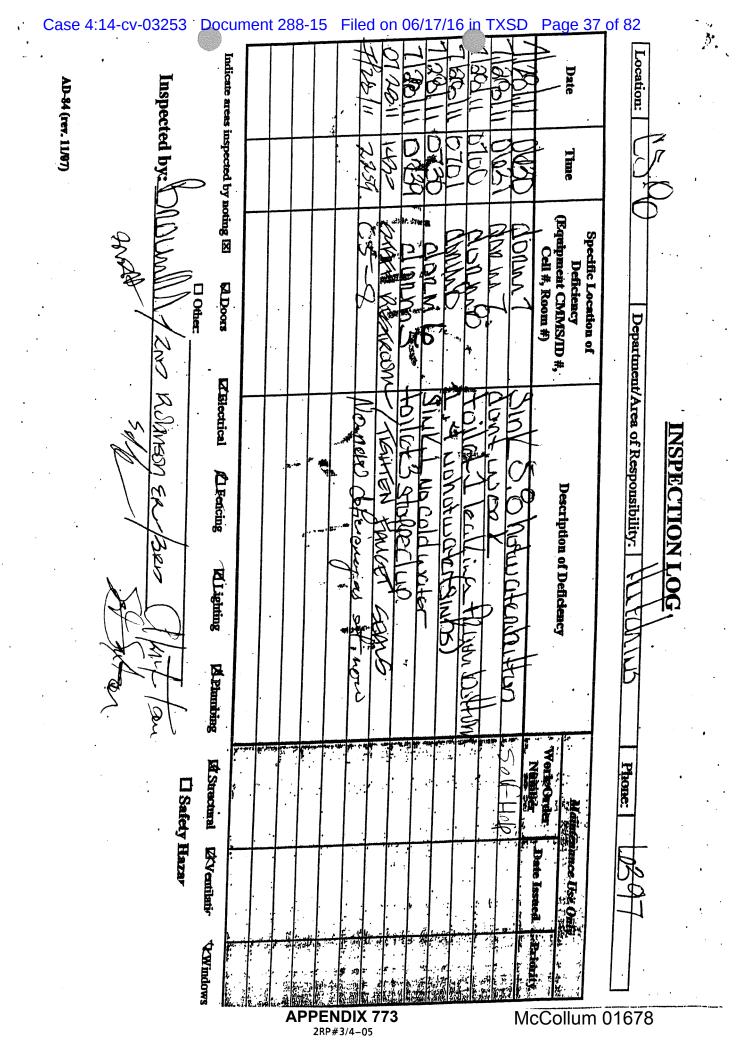
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INSPECTION LOG

Case 4:14-cv-03253 of 82 Inspected by: Holinary Indicate areas inspected by noting \(\mathbb{R}\) Doors
7-29-11 (435 Money deficiency)
7-29-11 2500 Money deficiency Location: Date 8-320 OSCO Time (Equipment CMMS/ID #, Specific Location of Cell #, Room #) Clour Deficiency down Bru Em Department/Area of Responsibility: Electrical #2 toilet 15 Elicher out me HOY pot is wend I HOT POT IS a light out in tot fot is love O Quepos ant in to let whe light and in to list lights side the calley whit and in Harry hour 24 encing Description of Deficiency Stopup Loon 15007 Sou tructelle **Doughting** flow out Secund BAtrico #2 to ut Loose tot potishoose **Plumbing** Structural PATTHEO Work Order Number Phone: ☐ Safety Hazard Present Maintenance Use Only 639 ABV entilation ABW indows Date Issued Priority

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AD-84 (rev. 11/07)



APPENDIX 775 2RP#3/4-07

McCollum 01680

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3/8	n Namidov esent	APPEI 2RP	NDIX 776		Collum 0)1681

APPENDIX 778 2RP#3/4-10

McCollum 01683

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Case 4:14-cv-03	3253 Document 288-15	Filed on 06/17/16 in T	[3]	<i>*</i>
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Page 45 of 82 Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD 07-20-11 ndicate areas inspected by noting 図 Location: AD-84 (rev. 11/07) Inspected by: Date ह 2230 いいか Š 3 639 Time C8-Dorm 150 27-20cm 200 (Equipment CMIMS/ID #, Cell #, Room #) Specific Location of Dorm Dorm Deficiency A Doors Other: Department/Area of Responsibility: A) Electrical out in the lest com Sharan# 122 CA MORNING dator United Sunk # 6 = #8 Out brined # No water at hight on 8 Jah 19 INSPECTION LOG Out in to lay toom M Fencing Description of Deficiency rens always. Que The Rec. SER. a Order **Partighting** JWB-481 3 Order Fro divina Small wans Drder. Tard Y 4 M Plumbing Burne Rec M Structural Work Order Phone: Number ☐ Safety Hazard Present Beceived Jun 2 5 Maintenance Use Only Wentilation XI Windows Date Issued Priority

> APPENDIX 781 2RP#3/4-13

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Case	4:14-cv-03	253 Doo	cument 2	288-15 F	iled on		.6 in TX		Page 47	of 82	
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APPENDIX /83 2RP#3/4-15

Attachment A Li 10 Ol 92sq (Tev. 7)

APPENDIX 785 2RP#3/4-17

(Tev. 7)

APPENDIX 787 2RP#3/4-19 McCollum 01692

INSPECTION LOG

Page 52 of 82 Document 288-15 Filed on 06/17/16 in TXSD Case 4:14-cv-03253 1-14-11 7-12-1 のから ノーター 1-5-1 Indicate areas inspected by noting IX Location: Inspected by: Collin Date AD-84 (rev. 11/07) 11-41-20 हिम्मुव विम्नुव CL6358 DC33 0052 Coll 子ど 2126 Time down8 downle down? down 5 nec your banban Juop (Equipment CMMS/ID #, Specific Location of Cell #, Room #) Deficiency Other. Proors Department/Area of Responsibility: [] Electrical alighto out of our laxes auno the transmission of the french many blighter out sink 45 no water out Sink 10 highter this to ilet 3 glogged 4 Sagar so water in arinal or waterfourten ture of Warring the King the Warring Warring anso insteri suma 70 D6 50 **D**Pencing parr Description of Deficiency DAGENERA CH D'Lighting Mater Security S.IM **A** Plumbing 326 +1 mc Work Order D-Structural Phone: AWCrmby AD-10-20 ☐ Safety Hazard Present Maintenance Use Onl RECEIVED III 15 6397 Hentilation Date Issued

INSPECTION LOG

ET Windows

Priority

Case 4:14-cv-03253 Inspected by:	7.13/1 7-13/1 7-13/1 7-13/1 17/13/11	TXSD Page 53 of 82 Location: Date
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NSPECTION LOG

APPENDIX,789

INSPECTION LOG

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APPENDIX 792 2RP#3/4-24

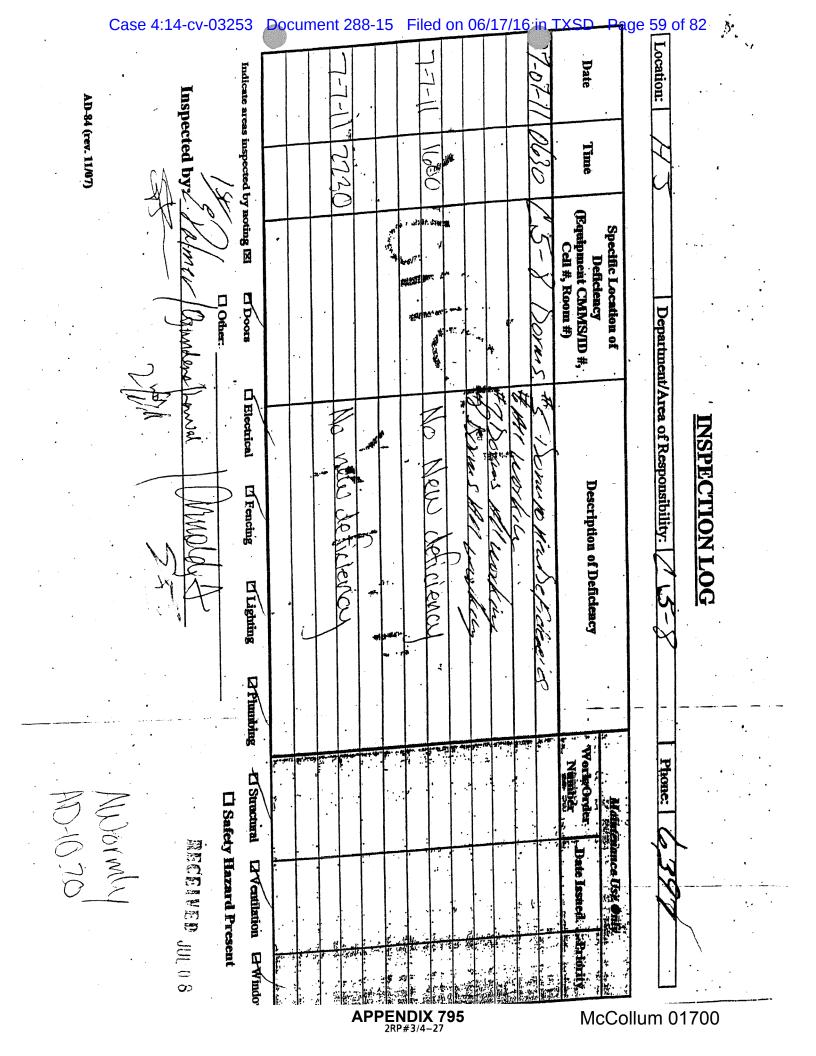
McCollum 01697

Case 4:14-cv-03253	Document 288-15	Filed on 06/3	17/16 in TXSD	Page 57 of 82
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Maintenance Use Only	Mainter	Description of Deficiency	Deficiency	Date Time	agc -
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	7	Department/Area of Responsibility: 15th Chift Committee		Location: C5-8 Was	<u></u>

AD-10.20

INSPECTION LOG



Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 60 of 82 Indicate areas inspected by noting [X] Location: AD-84 (rev. 11/07) Date Inspected by: è 0635 Time (Equipment CMMS/ID #, Cell #, Room #) K Specific Location of てのつく Deficiency 1 Doors Department/Area of Responsibility: 12 Electrical 74 C INSPECTION LOG 3 13 Fencing Shere Description of Deficiency Lighting としてと E Plumbing Work Order [2] Structural Phone: ☐ Safety Hazard Present Maintenance Use Only AMOYMAY JUL 08 **D** Ventilation V Date Issued 1-Windows Priority

> APPENDIX 796 2RP#3/4~28

Case 4:14-cv-03253 | Document 288-15 | Filed on 06/17/16 in TXSD | Page 61 of 82

AD-84 (rev. 11/07)

INSPECTION LOG

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APPENDIX 797 2RP#3/4-29

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Priority

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 63 of 82

AD-84 (rev. 11/07)

Department/Area of Responsibility:

Location:

Phone:

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APPENDIX 799

2RP#3/4-31

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Maintenance Use Only	Май		Specific Location of Deficiency	1	
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Case 4:14-cv-03253 Decument 288-15 Filed on 06/17/16 in TXSD Page 65 of 82

AD-84 (rev. 11/07)

INSPECTION LOG

ase 4:14-cv Inspec	5 mulcate areas inspected by noting [X]		11/1/1/1/	288-1	. 5 FI I	ed o	n 06/ 3	7/1	07-01-1	XSD	Date	99 65 C
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such Harry	Helectrical Defencing Lighting Delumbing	Sum as about	Same as above out vater		One light out in the Rest Room	Out in the Pest Room.		aut of order in East Room.	Toile 43 out & order One light	- Description of Deficiency	Description of D.G.	Department/Area of Responsibility: Shift Security
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INSPECTION LOG

Department/Area of Responsibility:

St-Shift-Security

Phone:

Location:

C5-8

APPENDIX 802

D Windows

Priority

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

STEPHEN MCCOLLUM, et al.,	§	
Plaintiffs,	§	
	§	
v.	§	CIVIL NO. 4:14-CV-3253
	§	
	§	
BRAD LIVINGSTON, et al.,	§	
Defendants.	§	
	§	

Exhibit 30

BUSINESS RECORDS DECLARATION OF MICHAEL MACKEY, WARDEN

"I am over 21 years of age, of sound mind, capable of making this declaration, and personally acquainted with the facts herein stated.

"I am the custodian of records for the <u>Hutchins State Jail</u> of the Texas Department of Criminal Justice ("TDCJ"). Attached are true and correct copies of <u>various heat-related Inter-Office Communications and Emails from the Hutchins unit sent during July, August, and September of 2011, records which are kept by the TDCJ in the regular course of its business activity. The entries of such records were made as a regularly conducted activity and a regular practice of the TDCJ, and were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters."</u>

"My name is <u>Michael Mackey</u>, and I am an employee of the TDCJ, a governmental agency. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in <u>Dallas County</u>, State of Texas, on the 14 day of December, 2015.

Michael Mackey, Senior Warden

Hutchins State Jail

Texas Department of Criminal Justice

TEXAS DEPARTMENT OF CRIMINAL JUSTICE Correctional Institutions Division

Inter-Office Communications Hutchins Unit

To:	Мај. Т	. May		Date: _	7/12/2011	
From:	R. Sto	orie URMC		Subject	: <u>Igloo cooler tem</u>	os
Coolers	s in the	offender dori	ms have been c	hecked for	temperatures begin	nning at 2:00 PM
through	3:00 I	PM.				
	A-1	75	%	X:		
	A-4	EMPTY	LID OFF		28	
	A-5	EMPTY				
	A-8	77				
	B-1	75				
	B-4	77				
	B-5	EMPTY				
	B-8	EMPTY				
	C-1	76				
	C-4	EMPTY				
	C-5	75				
	C-8	75	*			
	D-1	76				
	D-4	EMPTY	¥1			
	E-1	80				
	E-4	EMPTY	LID OFF			
	F-1	EMPTY				
	F-4	EMPTY				

The water temps from the Offender lavatories (cold tap) are 85 deg. F. Water temps from sink in Officer restroom is 83 deg F. Water temp from Barbershop sink is 87deg F.

Outside temperature on the Hutchins Unit at 3:00 PM is 103 deg. F.

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

STEPHEN MCCOLLUM, et al.,	§	
Plaintiffs,	§	
	§	
v.	§	CIVIL NO. 4:14-CV-3253
	§	
	§	
BRAD LIVINGSTON, et al.,	§	
Defendants.	§	
-	§	

Exhibit 31

DECLARATION OF KEVIN CAMPBELL

"I am over 21 years of age, of sound mind, capable of making this declaration, and personally acquainted with the facts herein stated.

"I am a custodian of records for the Monitoring and Standards Department of the Administrative Review and Risk Management Division, a part of the Texas Department of Criminal Justice ("TDCJ"). Attached are true and correct copies of Hutchins State Jail Unit Level Operational Reviews from 2010 to 2013, Hutchins State Jail Division Level Operational Reviews for 2011, and Hutchins State Jail Division Level Follow-Up Reviews for 2011. These records are kept by the TDCJ in the regular course of its business activity. The entries of such records were made as a regularly conducted activity and a regular practice of the TDCJ, and were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters.

"My name is Kevin Campbell and I am an employee of the TDCJ, a governmental agency. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in Walker County, State of Texas, on the 15 day of June, 2016.

Kevin Campbell

Manager, Monitoring & Standards

Administrative Review & Risk Management

Texas Department of Criminal Justice

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in

Attachment B

TEXAS DEPARTMENT OF CRIMINAL JUSTICE INTER-OFFICE COMMUNICATION

TO:

Tim Ault

DATE:

October

FROM:

Tim Jones

SUBJECT:

Unit-Level Operational Review

Operational Review Sergeant

Monitoring and Standards

Hutchins State Jail___(Unit)

Sergeant's Reports for

October, 2010

NOV 1 6 2010

Attached are unit-level reviews conducted for the following functional areas:

REVIEWS SCHEDULED:

COMPLETED:

Environmental Branch

October 26, 2010

Maintenance

October 26, 2010

Manufacturing & Logistics

Non Manufacturing Unit

Offender Grievance Risk Management

October 21, 2010 October 22, 2010

ELECTIVE - OUTSTANDING ACTION PLANS REVIEWED:

COMPLETED:

Armory # 2.04

October 15, 2010

Armory #2.06

October 10, 2010

Armory #2.10

October 10, 2010

Agribusiness #13.01

September 17, 2010

Unit Commissary #16.02

September 11, 2010

Unit Commissary #16.08

September 11, 2010

COORDINATION:

Warden:

(Print Name)

JEFF PRINCLE, WARDEN

Comments: Facilities Maintenance Corrective Action 15.03H (b). Technician Baker immediately presented "zero balance" RS-249 forms to Maintenance Supervisor Mr. Pugh for signature. Mr. Baker will present completed RS-249 forms to Mr. Pugh on the day/date Cylinder reading is zero balance. Tech Baker and Disposable Refrigerant Logs will be closely monitored by Mr. Pugh for the next 45 days to ensure compliance.

Risk Management. Corrective Action: 8.04H (e). Risk Manager Roy Storie will meet with Warden Polk for an appropriate tabletop date assignment. A major tabletop drill will be conducted and supervised by Major May and Roy Storic. Risk Manager Storic will send an E-Mail to Major May and Operation Review upon each completed table top, for the next six months.

Risk Management. Corrective Action: 8.13(b). Risk Manager Roy Storie will continue providing Unit Level training to Officer Mauro. Regional II Risk Manager Michelle Parker will conduct testing for Officer Sarina Mauro on November 3, 2010. Mr. Roy Storie and Mr. Larry Kines HR will ensure Officer Mauro attends Alternate URM training in April 2011.

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 73 of 82 ATTORNEYS EYES ONLY

Environmental Branch. Corrective Action: 9.05 (c). Maintenance Supervisor Mr. Pugh immediately signed the "zero balance: Rs-249 forms. Technician Mr. Baker is required to immediately present zero balance Rs-249 reports to Mr. Pugh for signature. Mr. Pugh will monitor Rs-249 reports for the next 60 days, to ensure compliance.

 Regional Direction 	ctor: Jay Cas	12-11-08-2010
C	(Print Name)	(Signature/Date)
Comments:	Follow-ups	will be underetos
	on some of	Those findings
		<u> </u>
Justification for I	Late Submission:	

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 74 of 82 ATTORNEYS EYES ONLY

Attachment A

OPERATIONAL REVIEW SERGEANT'S REPORT

Unit	:Hutchins State Jail	Review Cond	ducted:		r 22/23, 2010		
Func	ctional Area Reviewed:	Environmental Branc	h	(Month/Day/Year)			
Man	ual Chapter and Section Referenc	e: Chap	ter II, Sec	ction 3			
Total	l 'Applicable' Checklist Questions	18		(_4_ Hig	h +14_ Other)		
	Audit. The Pugh. Ri Pugh. Ri During the Out of the Hutchins sheets we inspected stored in reviewed	Unit, I inspected dep ere present and to en the location absorben the Food Service Depa	n intervie tor Roy S Mr. Storie nvironmen partments asure of p ts are secu rtment to g inspectio	w with Mainte torie was inte was very knov ntal Branch, I to ensure Cho proper invento ured. I inspect view proper ho on of hazardou	enance Supervisor Mr. rviewed for section 8. rviewed for section 8. rviewed for section 8. rviewed and helpful. Five will apply to the emical list and MSDS ry/recorder keeping. I ed area Solid Waste is andling and disposal. I s waste drums The Bar		
		F: 1: 1005 ()					
Dispo signa	osition reports 9-36-22, 9-37-22, 9-3 ture.	Finding 1 9.05 (c) 38-22, 9-39-22, 9-40-2		t have the ma	intenance supervisor		
(List o	ACTION STEPS all steps that have been or will be taken to ct the finding. Use as many as necessary.)	PERSON/DEPT. HEAD RESPONSIBLE	TAR	GET DATE	DATE COMPLETED		
1.	Mr. Pugh immediately signed forms.	Mr. Pugh	Octobe	er 23, 2010	October 23,2010		
2.	Tech Baker will hand reports to Mr. Pugh immediately when reports is at zero.		Octobe	er 23, 2010			
3.	Maintenance Supervisor Pugh will monitor Tech Mr. Baker and reports for the next 60 days. To ensure process is completed within a timely period.	Mr. Pugh	Decem 2010	iber 01,			
	ALL	Finding 2					
	ACTION STEPS all steps that have been or will be taken to the finding. Use as many as necessary.)	PERSON/DEPT. HEAD RESPONSIBLE	TAR	GET DATE	DATE COMPLETED		
1.							
2			and the second s				

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD, Page 75 of 82 ATTORNEYS EYES ONLY

			Attachment A
1	3.]
l			

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 76 of 82 ATTORNEYS EYES ONLY

Attachment A

OPERATIONAL REVIEW SERGEANT'S REPORT (cont.)

• SUMMARY:

All departments inspected were very knowledgeable and helpful during this audit. They are encourage to continue to do a good job.

• OPERATIONAL REVIEW SERGEANT:

(Print Name)	S60 (Mrs 10-29-16 (Signature/Date)
Justification for Late Submission by Operational F	Review Sergeant:
• WARDEN:	
THE THE TANK	

Attachment:

Completed checklist(s)

Copy:

File

Unit-level Department Head

UNIT: HJ

DATE: 10-22-10

INSPECTOR: 360 0

III. FACILITIES (Environmental Branch)

2. FUEL DEPOTS

NOTE: This checklist will also be used to evaluate any Fuel Depots operated by Offender Transportation.

2.01	In regards to the fuel depots: (40 CFR 112.7, 112.12; 30 TAC §115.246, 30 TAC §327.5; NFPA 30A) (EA-07.05 & EA-07.07)								
	A.	Is the berm around fuel depots in good condition with no signs of erosion, damage, and impermeable to the materials being stored?	YES	NO	NX				
	В.	Is the soil at the fuel depot free from any sign of contamination that could be a result of leaks, overfilling, etc.?	YES	NO	NA				
	C.	Is the Texas Commission on Environmental Quality (TCEQ) Certificate of Registration displayed or readily available for inspection	i? YES	NO	(NA)				
	D.	If uncontaminated rainwater is drained from the berm, is the drain line capped or control valve closed when not in use?	YES	NO	NA				
	*E.	Is the spacing between tanks 1/6 the sum of the adjacent tank diameter but not less than three feet apart?	rs YES	NO	(NA)				
	*F.	Is the depot dispensing device equipped with Emergency Shut-Offs?	YES	NO	NA				
	*G.	Is a 20-lb fire extinguisher (or 2 10-lb. fire extinguishers) with a minimum 40B: C rating located 20 -100 feet of each pump and storage tank fill opening?	YES	NO	(NA)				
	COMN	MENTS: Unit do not Drave Fuel D	<i>le00</i> 7	<u>ت</u>	\bigcup				

METHODOLOGY: Inspect the area. A. It requires a simple judgment as to the structural integrity of the berms or dikes encompassing the fuel tank area. The containment area surrounding the tank should hold 110% of the contents of the largest tank plus freeboard for precipitation. B. Spills outside the berm/dike are prohibited and must be reported if they are 25 gallons or greater of a petroleum product. Spills inside the berm are permissible but must be cleaned up as soon as possible. C. Review required certificates. Registration is required at sites where an above ground petroleum storage tank has a capacity of 1100 gallons or more. D. Check the drainage system of the berm to ensure it prevents uncontrolled runoff.

* NOTE: Items E, F, & G. only apply to fuel depots constructed, replaced, or upgraded after January 1, 2000. Those fuel depots currently include: Byrd, Central, Eastham, Lewis, Neal, Robertson, Torres, Wynne and Stiles. E. Check the spacing between the tanks within the berm to ensure there is a minimum of three feet between them; measure between widest point of the tank diameters. F. There should be an emergency shut-off control. Emergency shut-offs for the dispensing pump should not be less than 20 feet or more than 100 feet from the pump for fuel depots constructed, replaced, or upgraded after January 1, 2000. G. Inspect fire extinguishers.

KKJ

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in INSPECTOR: SA III. **FACILITIES (Environmental Branch)** 3. Hazardous, Non-Hazardous, and Universal Waste NOTE: This checklist will also be used to evaluate any waste related activities operated by Offender Transportation.. **3.01H** In regards to waste collection containers: (EA-02.03, EA-02.04) A. Are all containers in the waste accumulation area properly closed, except when necessary to add or remove waste? NΑ B. Does the container label properly identify the type of waste as "Hazardous Waste, Universal Waste or Non-Hazardous Waste"? NA C. Does the container label include the specific identity of waste (Used Antifreeze, Used Oil, Used Oil Filters, Paint Waste, Pesticides, Thermostats, or Hazardous Waste identified in 40 CFR 261.3)? NA D. Are all areas free from leakage or spills? NA COMMENTS: Trapections Comported FOR proper labeling Lenks and spill METHODOLOGY: A. Verify there are no open containers. Drums will be bunged, cans will be lidded, open top drums will be lidded in some fashion. No funnels should be left in bungs, etc., unless they are draining. Immediately after draining remove funnel and close container. B. & C. Inspect containers for proper labeling to include type of waste and specific identity of waste. This information should be painted, stenciled or otherwise marked on each container. **D.** Inspect the area for signs of leaks or spills. Is there a Non-Hazardous, Universal, and Hazardous Waste Container Accumulation, Storage, and Disposal Log being filled out for each container of waste? (EA-02.04) YES NA COMMENTS: Kenicwen METHODOLOGY: Department(s) managing waste accumulation areas must maintain a "Non-Hazardous, Universal and Hazardous Waste Container Accumulation, Storage and Disposal Log" for each waste present as included in EA-02.04. This log serves as an internal tracking device for generation of waste and as documentation for waste disposed of through a local recycler at no cost to State. If waste is disposed of through an approved vendor the "Uniform Hazardous Waste Manifest" (if Hazardous) or Bill of Lading (if Non-Hazardous or Universal) and "Non-Hazardous, Universal and Hazardous Waste Container Accumulation, Storage, and Disposal Log" apply. 3.03 Are there absorbent materials (i.e. sawdust, clay, litter, other) available to clean up spills or leaks from containers holding liquid wastes? (EA-02.04)COMMENTS: ABSOCIDENT METHODOLOGY: Inspect the waste accumulation area for the presence of absorbent material.

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 79 of 82 ATTORNEYS EYES ONLY

III. FACILITIES (Environmental Branch); 3. Hazardous, Non-Hazardous, and Universal Waste

3.04	If applicable are copies of the Uniform Hazardous Waste Manifests available for the past three years?(EA-02.01)	YES NO	NA
	COMMENTS:		
	•		

METHODOLOGY: This form is used to provide a standard chain-of-custody for Hazardous (not Non-Hazardous or Universal) waste disposed of through an authorized vendor only. Review the records at the location which produced the manifests. One department may be retaining the records for the entire facility; it is unlikely a disposal vendor would leave more than one manifest per pickup.

KKJ

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in DATE: 10-22-10 INSPECTOR III. FACILITIES (Environmental Branch) 4. SOLID WASTE **4.01H** In regards to stored and collected solid waste: (EA-02.07, EA-02.09) (FDM - 04.01) A. Is garbage containing food waste stored in covered or closed containers which are leakproof, durable, and designed for safe handling and easy cleaning? NA B. Has all disposal of solid waste been in accordance with the Texas Solid Waste Disposal Act as not to create and maintain a nuisance, or allow dumping of municipal solid waste without the written authorization of the Texas Commission on Environmental Quality (TCEQ)? NA COMMENTS: CHECKED AREA WHERE FORD WA STORED PAID DISDOSED METHODOLOGY: A. Check the area where food waste is stored or disposed. The containers for moving or storing food waste must have lids. There must not be any food waste such as bones or other food debris on the ground near the containers or other storage containers. B. Check remote outside areas of the facility and ask the maintenance manager where unwanted metals, scrap, and debris are disposed. There must not be any uncontrolled dumping of waste on the facility. 4.02 Are scrap tires stored, inventoried, inspected, and disposed of before reaching the maximum allowed quantity of 500 tires on the ground or 2,000 tires in trailers? (EA-02.08) YES COMMENTS: METHODOLOGY: For facilities that store scrap tires; contact the farm manager or transportation department; inspect scrap tire storage locations, and review required documentation; for less than 500 scrap tires review the "Scrap Tire Storage Inspection" form or for scrap tires in excess of 500 the "Scrap Tire Management Registration Application" form. 4.03 Does the unit incorporate efforts to collect and segregate recyclable materials for recycling when it is economically feasible? (FDM-05.08) (EA-02.09 thru EA-02.21) NA

METHODOLOGY: All facilities are required to recycle when possible. Possible recyclable materials include: automotive anti-freeze, automotive batteries, cardboard, office paper, computer components, scrap metal and scrap tires. Check with the maintenance manager to determine whether these materials are being recycled.

Case 4/14/-cv-08253 DoPomen 0288215/0 File NSBF CTOR 7/16 In TXSB Page 81 of 82

III. FACILITIES (Environmental Branch) 4. SOLID WASTE

4.04 In regards to unit composting, Is any of the following non-exempt composting material being used: fish, dead animal carcasses, oils, greases, dairy materials, sewage sludge, organic material from municipal solid waste, disposable diapers, paper products soiled by human exerct or sludge byproduct generated from the production of paper? (EA-02.22)

YES NO NA

COMMENTS:	STATE	JAIL	
		-	

METHODOLOGY: If any of the non-exempt material is composted, a TCEQ notification, registration or permit will be required. Any facility desiring to compost these materials must first contact the Facilities Division Environmental Branch at (936) 437-7363 to ensure all regulatory requirements are met. The TCEQ exempt composting status applies for the following materials:

- 1. Source-separated yard trimmings, clean wood material, vegetative material, paper, and manure;
- 2. Source-separated industrial materials listed in No. 1 above;
- 3. Agricultural operations that generate and compost agricultural materials onsite;
- 4. Mulching operations;
- 5. Land application of materials listed in No. 1 above at rates below or equal to agronomic rates as determined by the Texas Agricultural Extension Service;
- 6. Application of paper that is applied to land for use as an erosion control or a soil amendment;
- 7. On-site composting of industrial solid waste at a facility that is in compliance with §335.6 of this title (relating to Notification Requirements).

KKJ

Page 2 of 2

September 2010

Case 4:14-cv-03253 Document 288-15 Filed on 06/17/16 in TXSD Page 82 of 82

UNIT: 45 DATE: 10-22-10 INSPECTOR: 7. Jones

III. FACILITIES (Environmental Branch)

5. POTABLE WATER HAULING OPERATIONS

5.01H Are operational records maintained when the tank truck or trailer is in use that includes: (EA-03.04, FDM-04.08)

A.	The identity of the hauler used only for transporting potable liquids.	YES	NO	NA
B.	The identity of the approved Public Water System used to fill.	YES	NO	(NA)
C.	The total daily volume hauled (gallons).	YES	NO	(NA)
D.	The daily chlorine residual (when in use).	YES	NO	(NA)
E.	The microbiological (coliform) results (monthly minimum).	YES	NO	6
F.	The date(s) of tank truck or trailer disinfection (monthly minimum).	YES	NO	(NA)
	· · · · · · · · · · · · · · · · · · ·			

COMMENTS: CITY WAYER SYSTEM

METHODOLOGY: A. Unique identification or asset number. B. Approved Public Water Systems are assigned a seven digit system identification number by the TCEQ. C. Daily usage should be noted in operational records. D. Identify the source (groundwater or surface) and method of disinfection (chlorine or chloramine). Groundwater is typically disinfected with chlorine (minimum 0.5 mg/l free residual). Surface water is typically disinfected with chloramine (chlorine and ammonia) (minimum 1.0 mg/l total chlorine residual). E. Microbiological analysis by TCEQ approved lab. F. Disinfection should be noted in operational records.

5.02 In regards to tank truck or trailers: (EA-03.04, FDM-04.08)

Α.	Is the tank truck or trailer labeled with the words "Drinking Water"?	YES	ЙО	(NA)
В.	Does manhole cover overlap the raised manhole opening by a minimum of two inches and terminate in a downward direction?	YES	NO	(NA)
C.	Is the manhole opening kept locked, except during times of filling?	YES	NO	(NA)
D.	Is tank truck or trailer equipped with a downward facing vent that is screened with 16 mesh or finer corrosion resistant material?	YES	NO	(NA)
E.	Are the connections (openings) on the wagon used			

for filling and emptying the tank properly protected

with caps and keeper chains?

Page 1 of 2

YES

September 2010